

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Xerox machine Switch charges of HM&FW Department, TSS, Hyderabad – Expenditure – Sanctioned – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 134

Dated: 14-03-2019

Read:

From M/s. X print Solutions, Hyderabad. Bill No.XP/9366/2018,
dated:08.01.2019

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ORDER:

Sanction is hereby accorded for payment of Rs.27,730/- (Rupees twenty seven thousand seven hundred and thirty only) to X print Solutions, Hyderabad towards the cost of the Xerox machine Switch of Health, Medical and Family Welfare Department

2. The expenditure sanctioned in para(1) above shall be debited to "2251 – Secretariat Social Services – (090) – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses".

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.27,730/- (Rupees twenty seven thousand seven hundred and thirty only) to Axis Bank, Jubileehills, Hyderabad A/c No.030010200014155, MICR No.500211004 and IFSC No.UTIB00000030 of M/s. X print Solutions, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s X print Solutions, Hyderabad.
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER